

**INVOICE NO.**

NC830790

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

CH Consultants LLC
29188 Creek Bend Drive
Farmington Hills, MI 48331

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CH Consultants LLC	4717	CTE Vanessa Moss - CD14	22633

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC492525	Detroit	TV	\$18.00	2	2

INVOICE NOTES

PRI: IP=5 NP=4 CTE Vanessa Moss

Gross Advertising Total	\$18.00
Agency Commission	(\$2.70)
Net Advertising Total	\$15.30

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

**INVOICE NO.**

NC830790

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC492525
TIM Est No: 1084735
AE Name: Sam Martin

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1744880	Vanessa Moss REV	PONTIAC/0854	MNBC	2	\$18.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
MNBC	PONTIAC/0854	ND1744880	2	\$18.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	MNBC	PONTIAC/0854	12:52PM	Vanessa Moss REV	MSNBC Live	15	7	\$9.00	
8-2-16	MNBC	PONTIAC/0854	12:53PM	Vanessa Moss REV	MSNBC Live	15	7	\$9.00	

Order# NC492525 Total: \$18.00



INVOICE NO.

NC830790

BILL CYCLE

201608

BILL TO

CH Consultants LLC
29188 Creek Bend Drive
Farmington Hills, MI 48331

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
CH Consultants LLC	4717	CTE Vanessa Moss - CD14	22633

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$15.30**

We accept checks, money orders, and all major credit cards.